

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		45131	
Billing Details		Shipping Details		Invoice Date		17 Sep 2025	
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031		PO No		20250819002	
				PO Date		12 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos.	3922	6.00	352.50	2,115	18.00	380.7
				Total Taxable Amount		2,115.00	380.7
				Total Invoice Amount		2,496.00	
IGST		CGST	SGST				
380.7		0.00	0.00				
Rupees : Two Thousand Four Hundred And Ninety Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



P. nithaika

18/09/25 10:14:44 AM